

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN0106	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/25/2010
NAME OF PROVIDER OR SUPPLIER GOLDEN LIVINGCENTER - WINDWOOD		STREET ADDRESS, CITY, STATE, ZIP CODE 220 LONGMIRE RD CLINTON, TN 37716		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N1410	<p>1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness</p> <p>(2) Physical Facility and Community Emergency Plans.</p> <p>(a) Physical Facility (Internal Situations).</p> <p>5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.</p> <p>(ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:</p> <p>(I) Staff duties by department and job assignment; and,</p> <p>(II) Evacuation procedures.</p> <p>This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure a tornado drill was exercised annually. The findings include: Interview with the Administrator and record review on October 25, 2010 at 3:15 p.m. confirmed the facility failed to perform an external disaster drill for tornado annually. The last tornado drill was conducted on 4-10-2009.</p>	N1410	<p>N1410</p> <p><u>Residents Affected</u> No residents were affected.</p> <p><u>Residents Potentially Affected</u> All residents have the potential to be affected.</p> <p><u>Measures/Systemic Changes</u> Tornado Warning drill completed October 26, 2010. Safety Director will schedule next drill prior to March 2011.</p> <p><u>Monitoring Changes</u> Safety Director will schedule required drills on rotating annual calendar to maintain compliance. Calendar will be reviewed each month at Safety Team Meeting.</p> <p>11/11/10</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

1400

SEQ721

TITLE

(X6) DATE

If continuation sheet 1 of 1